Friday, 23 July 2021 17:04:49

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Approval Document	Uploaded Documents	Status
Financial Bid Evaluation	Approve Financial Evaluation for Tender BBMP/2020-21 /OW/WORK_INDENT42862 /CALL-2	bbmp_ce_rrn-VIJAY K NERALEKERE (I/C) CE RR Nagar	16/07/2021 11:43:16	16/07/2021 16:10:48	16/07/2021 16:26:40	Approve	The online task is Approved for the bid in favour of L1 bidder Sri.Karibasappa.R for quoted Amount Rs.11,98,282.82/- which is -5.06% below when Compared to CSR 2018-19 is approved by Chief Engineer (R.R.Nagara) in Para No.41	Approved Document		Completed
Financial Bid Evaluation	Financial Evaluation for Tender BBMP/2020-21 /OW/WORK_INDENT42862 /CALL-2	bbmp_ee1_rrn-BASAVARAJU N(I/C)	03/05/2021 13:37:45	29/05/2021 12:40:19	16/07/2021 11:43:16	Approve	The four bidders for this tender are 1.Karibasappa R, 2.MP sharathchandra (Sri sathya sai associates), 3.S Santhosh kumar and 4.Naveen boppanna. The L1 bidder Karibasappa R has quoted Rs.11,98,282.82 (-5.06% below SR rates). The chief engineer RR nagar has approved the bid. Approved notesheet has been attached and hence kind for online approval.	Approved Document		Completed
Financial Bid Evaluation	Start Commercial Bid Evaluation	bbmp_ee1_rrn-BASAVARAJU N(I/C)	03/05/2021 13:37:45	03/05/2021 13:37:45	03/05/2021 13:37:45	Submit		Approved Document		Completed
Bid Evaluation	Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2020-21 /OW/WORK_INDENT42862 /CALL-2	bbmp_ee1_rrn-BASAVARAJU N(I/C)	03/05/2021 13:35:42	03/05/2021 13:37:42	03/05/2021 13:37:45	Completed				Completed
Bid Evaluation	Financial Bids Opening for BBMP/2020-21 /OW/WORK_INDENT42862 /CALL-2	bbmp_ee1_rrn-BASAVARAJU N(I/C)	03/05/2021 13:28:47	03/05/2021 13:28:54	03/05/2021 13:35:42	Completed				Completed
Bid Evaluation	Verify EMDs for tender BBMP/2020-21 /OW/WORK_INDENT42862 /CALL-2	bbmp_ee1_rrn-BASAVARAJU N(I/C)	03/05/2021 13:28:22	03/05/2021 13:28:33	03/05/2021 13:28:47	Completed				Completed
Bid Evaluation	Tender Opening for BBMP/2020-21 /OW/WORK_INDENT42862 /CALL-2	bbmp_ee1_rrn-BASAVARAJU N(I/C)	29/04/2021 16:00:07	03/05/2021 13:28:19	03/05/2021 13:28:22	Completed				Completed
Bid Evaluation	Start Bid Evaluation	bbmp_ee1_rrn-BASAVARAJU N(I/C)	29/04/2021 16:00:07	29/04/2021 16:00:07	29/04/2021 16:00:07	Submit		Approved Document		Completed
Tender Schedule / Notice Inviting Tender Approval	Perform approval for Draft Tender Schedule with Number BBMP/2020-21 /OW/WORK_INDENT42862 /CALL-2	bbmp_ee1_rrn-BASAVARAJU N(I/C)	07/04/2021 13:27:59	07/04/2021 13:31:17	07/04/2021 13:31:17	Approved		Approved Document		Completed

Uploaded Proceedings Documents

Sl No	File Name	UploadedBy	UploadedTime
1	i-42862-approval.pdf	BASAVARAJU N(I/C)	16/07/2021 11:33:48

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Saturday, 17 July 2021 12:45:12

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Track Record

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Approval Document	Uploaded Documents	Status
Financial Bid Evaluation	Approve Financial Evaluation for Tender BBMP/2020-21/OW/WORK_INDENT42862/CALL-2	bbmp_ca_rrn VIJAY K NERALEKERE (I/C) CE RR Nagar	16/07/2021 11:43:16	16/07/2021 14:16:48	16/07/2021 14:36:49	Approve	The online task is Approved for the bid in favour of L1 bidder Sri.Karibasappa.R for quoted Amount Rs.11,98,282.82/- which is -5.06% below when Compared to CSR 2018-19 is approved by Chief Engineer (R.R.Nagara) in Para No.41	Approved Document		Completed
Financial Bid Evaluation	Financial Evaluation for Tender BBMP/2020-21/OW/WORK_INDENT42862/CALL-2	bbmp_ee1_rrn -BASAVARAJU N(I/C)	03/05/2021 13:37:45	29/05/2021 12:40:19	16/07/2021 11:43:16	Approve	The four bidders for this tender are 1.Karibasappa R, 2.MP sharathchandra (Sri sathya sai associates), 3.S Santhosh kumar and 4.Naveen boppanna. The L1 bidder Karibasappa R has quoted Rs.11,98,282.82 (-5.06% below SR rates). The chief engineer RR nagar has approved the bid. Approved notesheet has been attached and hence kind for online approval.	Approved Document		Completed
Financial Bid Evaluation	Start Commercial Bid Evaluation	bbmp_ee1_rrn -BASAVARAJU N(I/C)	03/05/2021 13:37:45	03/05/2021 13:37:45	03/05/2021 13:37:45	Submit		Approved Document		Completed
Bid Evaluation	Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2020-21/OW/WORK_INDENT42862/CALL-2	bbmp_ee1_rrn -BASAVARAJU N(I/C)	03/05/2021 13:35:42	03/05/2021 13:37:42	03/05/2021 13:37:45	Completed				Completed
Bid Evaluation	Financial Bids Opening for BBMP/2020-21/OW/WORK_INDENT42862/CALL-2	bbmp_ee1_rrn -BASAVARAJU N(I/C)	03/05/2021 13:28:47	03/05/2021 13:28:54	03/05/2021 13:35:42	Completed				Completed
Bid Evaluation	Verify EMDs for tender BBMP/2020-21/OW/WORK_INDENT42862/CALL-2	bbmp_ee1_rrn -BASAVARAJU N(I/C)	03/05/2021 13:28:22	03/05/2021 13:28:33	03/05/2021 13:28:47	Completed				Completed
Bid Evaluation	Tender Opening for BBMP/2020-21/OW/WORK_INDENT42862/CALL-2	bbmp_ee1_rrn -BASAVARAJU N(I/C)	29/04/2021 16:00:07	03/05/2021 13:28:19	03/05/2021 13:28:22	Completed				Completed
Bid Evaluation	Start Bid Evaluation	bbmp_ee1_rrn -BASAVARAJU N(I/C)	29/04/2021 16:00:07	29/04/2021 16:00:07	29/04/2021 16:00:07	Submit		Approved Document		Completed
Tender Schedule / Notice Inviting Tender Approval	Perform approval for Draft Tender Schedule with Number BBMP/2020-21/OW/WORK_INDENT42862/CALL-2	bbmp_ee1_rrn -BASAVARAJU N(I/C)	07/04/2021 13:27:59	07/04/2021 13:31:17	07/04/2021 13:31:17	Approved		Approved Document		Completed

Uploaded Proceedings Documents

Sl No	File Name	UploadedBy	UploadedTime
1	I-42862-approval.pdf	BASAVARAJU N(I/C)	16/07/2021 11:33:48

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Wednesday, 9 June 2021 12:05:49

Financial Bid Approval

Tender Details

Tender No. : BBMP/2020-21/OW/WORK_INDENT42862/CALL-2

Department: Bruhat Bengaluru Mahanagara Palike

Tender Description : Improvements and Maintenance of S.W.M. in J P park ward no 17

Select a Supplier

Sl No	Supplier	Total Amount(Including tax)	Total Amount in words	Status	Actions	Select	Evaluator's Remarks
1	KARIBASAPPA R ( )	1198282.82(L1)	Eleven Lakh Ninty Eight Thousand Two Hundred and Eighty Two (dot) Eight Two Only.			Accept Reject	
2	M P SHARATHCHANDRA (SRI SATHYA SAI ASSOCIATES)	1299934.94(L2)	Twelve Lakh Ninty Nine Thousand Nine Hundred and Thirty Four (dot) Nine Four Only.			Accept Reject	
3	S SANTHOSH KUMAR ( )	1337203.04(L3)	Thirteen Lakh Thirty Seven Thousand Two Hundred and Three (dot) Zero Four Only.			Accept Reject	
4	NAVEEN BOPPANNA ( )	1375197.5(L4)	Thirteen Lakh Seventy Five Thousand One Hundred and Ninty Seven (dot) Five Only.			Accept Reject	

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Wednesday, 9 June 2021 12:05:15

Tender Details — Financial Bid Evaluation of Goods Items

Tender No. : BBMP/2020-21/OW/WORK_INDENT42862/CALL-2

Tender Title : Improvements and Maintenance of S.W.M. in J P park ward no 17

Work Summary : Improvements and Maintenance of S.W.M. in J P park ward no 17

Bid Items

<< < > >>

Sl No	Item Name	Item Code	Unit	Estimate Rate	Estimate Quantity	KARIBASAPPA R ( )	S SANTHOSH KUMAR ( )	NAVEEN BOPPANNA ( )	M P SHARATHCHANDRA (SRI SATHYA SAI ASSOCIATES)
1	KSRRB M200-13.1. Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as per specifications. Prestressed / Reinforced cement concrete grade M-20 above.	1	Cum	1684.34	11.18	1600.0	1785.0	1836.0	1735.0
2	KSRB 4-1.6 ; Providing and laying in position plain cement concrete of Mix 1:2:4 with OPC @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curing complete as per specifications.	2	Cum	5747.32	11.18	5459.0	6092.0	6265.0	5920.0
3	Supplying and fixing M.S. Rectangular poles made out of 2 equal angles of 65x65x6 mm welded together and fixed in CC (1:2:4) WITH 2 NOS 16mm dia M.S. hold fast rods each of length 25 cms. Including cost of all materials cutting, bending scaffolding wherever necessary, nicely finishing the welded joints with all lead lifts and as per the directions of the Engineer-in - charge of the work and including providing 2 coats of approved quality paint over one coat of shop painting (excluding cost of earthwork and concrete) including cost of materials, labour, HOM complete as per specifications.	3	Mtrs	910.54	289.8	865.0	965.0	992.0	938.0
4	Providing and fixing M.S. Block pipe of 38mm dia, of heavy guage of 14 including removing the bends, cutting the pipe, and fixing pipe in between the existing two verticle poles (M.S. rectangular poles) and spot welding the chain link with M.S. block pipe including cost of all materials wastage in cutting, and scaffolding wherever necessary with all lead and lift as directed by the Engineer-in-charge of work etc., complete including two coats of approved quality paint over one coat of shop paint, including cost of materials, labour, HOM complete as per specifications.	4	Mtrs	432.48	880	410.0	458.0	471.0	445.0
5	Providing chain link fencing 50mm size of 8 guage properly stretched between existing rectangular poles and fixed with suitable bolts & nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required including cost of all materials, labour, lead and lifts and as per the directions of the Engineer-in-charge of work including two coats of approved quality paint over one coat of shop paint.	5	Sqm	757.9	704	720.0	803.0	826.0	781.0
6	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregates /Sand/ Kanker / Moorum. KSRRB M100-1 : Placing tipper at loading point, loading with front end loader,dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications. MORTH -100/ Chapter 1	6	Cum	95.4	11.18	90.0	101.0	104.0	98.0

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Payment Verification

Tender No. : BBMP/2020-21/OW/WORK_INDENT42862 /CALL-2

Department : Bruhat Bengaluru Mahanagara Palike

Tender Title : Improvements and Maintenance of S.W.M. in J P park ward no 17

Tender Fee (INR) : 500

EMD and Tender Fee Payment Details

EMD Amount (INR) : 0

Sl No	Registration No	Supplier Name	Bid Status	Payment Type	Payment Amount	Payment Number	Payment URN	Bank Transaction Ref. No.	Payment Status	Details
1	S77530	KARIBASAPPA R ( )	RECEIVED	TENDER_FEE	500	B4361986/T /NB/01	GOK0120591706801	113470892	Verification Successful, Reconciled, Perfect Match	
2	S45765	M P SHARATHCHANDRA (SRI SATHYA SAI ASSOCIATES)	RECEIVED	TENDER_FEE	500	B4384128/T /DC/01	GOK0110591609001	70988795551	Verification Failed, UnReconciled, Not Matched	
3			RECEIVED	TENDER_FEE	500	B4384128/T /DC/02	GOK0110591609002	70988823917	Verification Successful, Reconciled, Perfect Match	
4	S131945	NAVEEN BOPPANNA ( )	RECEIVED	TENDER_FEE	500	B4381245/T /NB/01	GOK0120591042201	IGAKZTVEK3	Verification Successful, Reconciled, Perfect Match	
5	S124100	S SANTHOSH KUMAR ( )	RECEIVED	TENDER_FEE	500	B4380629/T /NB/01	GOK0120591022901	IGAKZTOVN8	Verification Successful, Reconciled, Perfect Match	

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Payment Verification

Tender No. : BBMP/2020-21/OW/WORK_INDENT42862

Tender Title : Improvements and Maintenance of S.W.M. in) P park ward no 17

Department : Bruhat Bengaluru Mahanagara Palike

Tender Fee (INR) : 500

EMD and Tender Fee Payment Details

EMD Amount (INR) : 37500

Sl No	Registration No	Supplier Name	Bid Status	Payment Type	Payment Amount	Payment Number	Payment URN	Bank Transaction Ref No	Payment Status	Details
1	S49241	K S CHANNARAYAPPA ( )	RECEIVED	TENDER_FEE	500	B3907279/T/N/01	GOK0130522155301	000186218491	Verification Successful, Reconciled, Perfect Match	
2			RECEIVED	EMD	37500	B3907279/E/N/01	GOK0230522155601	000186218249	Verification Successful, Reconciled, Perfect Match	
3	S48062	SAGAR S ( )	RECEIVED	TENDER_FEE	500	B3911140/T/DC/01	GOK0110522948201	69202579538	Verification Successful, Reconciled, Perfect Match	
4			RECEIVED	EMD	37500	B3911140/E/NB/01	GOK0220523031201		Initiated, UnReconciled, Not Matched	
5			RECEIVED	EMD	37500	B3911140/E/NB/02	GOK0220523031202		Initiated, UnReconciled, Not Matched	
6			RECEIVED	EMD	37500	B3911140/E/N/01	GOK0230523095801	KARBN20185143388	Verification Successful, Reconciled, Perfect Match	
7	S101993	SWAROOP S (SWAROOP ENTERPRISES FORMERLY KNOWN AS SILVER LINE FURNITURES)	RECEIVED	TENDER_FEE	500	B3911191/T/DC/01	GOK0110522937901	69202349170	Verification Successful, Reconciled, Perfect Match	
8			RECEIVED	EMD	37500	B3911191/E/DC/01	GOK0210522938601	69202363050	Verification Failed, UnReconciled, Not Matched	
9			RECEIVED	EMD	37500	B3911191/E/NB/01	GOK0220522940101		Initiated, UnReconciled, Not Matched	
10			RECEIVED	EMD	37500	B3911191/E/NB/02	GOK0220522940102		Initiated, UnReconciled, Not Matched	
11			RECEIVED	EMD	37500	B3911191/E/DC/02	GOK0210522938602	69202477578	Verification Failed, UnReconciled, Not Matched	
12			RECEIVED	EMD	37500	B3911191/E/NB/03	GOK0220522940103		Initiated, UnReconciled, Not Matched	
13			RECEIVED	EMD	37500	B3911191/E/NB/04	GOK0220522940104		Initiated, UnReconciled, Not Matched	
14			RECEIVED	EMD	37500	B3911191/E/DC/03	GOK0210522938603	69202620210	Verification Failed, UnReconciled, Not Matched	
15			RECEIVED	EMD	37500	B3911191/E/NB/05	GOK0220522940105		Initiated, UnReconciled, Not Matched	
16			RECEIVED	EMD	37500	B3911191/E/NB/06	GOK0220522940106		Initiated, UnReconciled, Not Matched	
17			RECEIVED	EMD	37500	B3911191/E/DC/04	GOK0210522938604	69203397938	Verification Failed, UnReconciled, Not Matched	
18			RECEIVED	EMD	37500	B3911191/E/NB/07	GOK0220522940107		Verification Successful, Reconciled, Perfect Match	
19			RECEIVED	EMD	37500	B3911191/E/DC/05	GOK0210522938605		Initiated, UnReconciled, Not Matched	
20			RECEIVED	EMD	37500	B3911191/E/N/01	GOK0230523096401	KARBN20185142447	Rejected, Duplicate, Reconciled, Perfect Match	

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Financial Bid Evaluation of Goods Items

Tender Details

Tender No. : BBMP/2020-21/OW/WORK_INDENT42862

Tender Title : Improvements and Maintenance of S.W.M. in J P park ward no 17

Work Summary : Improvements and Maintenance of S.W.M. in J P park ward no 17

Bid Items

« ‹ › »

Sl No	Item Name	Item Code	Unit	Estimate Rate	Estimate Quantity	K S CHANNARAYAPPA ( )	SAGAR S ( )	SWAROOP S SWAROOP ENTERPRISI FORMERLY KNOWN AS SILVER LINE FURNITURES)
1	KSRRB M200-13.1. Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as per specifications. Prestressed / Reinforced cement concrete grade M-20 above.	1	Cum	1684.34	11.18	1280.0	1887.0	1853.0
2	KSRB 4-1.6 ; Providing and laying in position plain cement concrete of Mix 1:2:4 with OPC @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curing complete as per specifications.	2	Cum	5747.32	11.18	4367.96	6437.0	6322.0
3	Supplying and fixing M.S. Rectangular poles made out of 2 equal angles of 65x65x6 mm welded together and fixed in CC (1:2:4) WITH 2 NOS 16mm dia M.S. hold fast rods each of length 25 cms. Including cost of all materials cutting, bending scaffolding wherever necessary, nicely finishing the welded joints with all lead lifts and as per the directions of the Engineer-in - charge of the work and including providing 2 coats of approved quality paint over one coat of shop painting (excluding cost of earthwork and concrete) including cost of materials, labour, HOM complete as per specifications.	3	Mtrs	910.54	289.8	692.0	1020.0	1002.0
4	Providing and fixing M.S. Block pipe of 38mm dia, of heavy guage of 14 including removing the bends, cutting the pipe, and fixing pipe in between the existing two verticle poles (M.S. rectangular poles) and spot welding the chain link with M.S. block pipe including cost of all materials wastage in cutting, and scaffolding wherever necessary with all lead and lift as directed by the Engineer-in-charge of work etc., complete including two coats of approved quality paint over one coat of shop paint, including cost of materials, labour, HOM complete as per specifications.	4	Mtrs	432.48	880	328.65	485.0	476.0
5	Providing chain link fencing 50mm size of 8 guage properly stretched between existing rectangular poles and fixed with suitable bolts & nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required including cost of all materials, labour, lead and lifts and as per the directions of the Engineer-in-charge of work including two coats of approved quality paint over one coat of shop paint.	5	Sqm	757.9	704	576.0	849.0	834.0
6	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregates /Sand/ Kanker / Moorum. KSRRB M100-1 : Placing tipper at loading point, loading with front end loader,dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications. MORTH -100/ Chapter 1	6	Cum	95.4	11.18	95.4	107.0	105.0

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Financial Bid Approval

Tender Details

Tender No. : BBMP/2020-21/OW/WORK_INDENT42862

Department: Bruhat Bengaluru Mahanagara Palike

Tender Description : Improvements and Maintenance of S.W.M. in J P park ward no 17

Select a Supplier

Sl No	Supplier	Total Amount(Including tax)	Total Amount in words	Status	Actions	Select	Evaluator's Remarks
1	K S CHANNARAYAPPA ( )	959468.36(L1)	Nine Lakh Fifty Nine Thousand Four Hundred and Sixty Eight (dot) Three Six Four Eight Only.			Accept Reject	
2	SWAROOP S (SWAROOP ENTERPRISES FORMERLY KNOWN AS SILVER LINE FURNITURES)	1388966(L2)	Thirteen Lakh Eighty Eight Thousand Nine Hundred and Sixty Six (dot) Zero Only.			Accept Reject	
3	SAGAR S ( )	1414350.58(L3)	Fourteen Lakh Fourteen Thousand Three Hundred and Fifty (dot) Five Eight Only.			Accept Reject	

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